AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00005	See Block 16C	PR-O	CSPP-22-00241		
6. ISSUED BY CODE	CAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
		(x)			
Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 27'	7092194	x 10/68	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 18 DO 0 0 8 3 HERH1 9 F 0 2 4 8	0.	
CODE	FACILITY CODE	_	3. DATED (SEE ITEM 13)		
CODE JJHCMK4NT5N3	FACILITY CODE		9/27/2019		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				ot extended.
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen	udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO TH change an offer already submitted, suc nce to the solicitation and this amendme	I amendme IE HOUR A ch change	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica	EDGEMENT T ECTION OF YO ation, provided	OUR
12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	ired) Ne	et Inc	rease: \$7	748,137.	00
	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	T THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		
E. IMPORTANT: Contractor ∑is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION UE1: JJHCMK4NT5N3+7709		including s	olicitation/contract subject matter where feasib	le.)	
Multiple Award ID/IQ Technic	al Support for the 1	Endoc	rine Disruptor Screenin	g Progra	am Task
Order: Technical Support for the De Reviews, Universe of Chemica TOCOR: Kristan Markey Max Ex Invoice App: Ronnie "Joe" Be This unilateral Modification	ls, and Scientific : pire Date: 09/26/202 ver	IT Pla 23 In	atform	_	
1. Increase the Time & Mater 1) from \$114,466.00 to \$228, Continued	036.00;				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	e document referenced in Item 9 A or 1	16A.	retotore changed, remains unchanged and in t NAME AND TITLE OF CONTRACTING OFFIC .n Gifford		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)	GNATURE	05/18/2022

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0008/68HERH19F0248/P00005

NAME OF OFFEROR OR CONTRACTOR

Research Triangle Institute

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	O Thomas on the seal marks and an OLTMa 0020 and				
	2. Exercise Optional Tasks under CLINs 0030 and 0036 (Option Period 1); and				
	10036 (Option Period 1); and				
	3. Incrementally fund the following Option Period				
	1 CLINs in the associated amounts:				
	CLIN 0022: \$250,000.00				
	CLIN 0023: \$50,000.00				
	CLIN 0029: \$75,689.00				
	CLIN 0030: \$72,318.00				
	CLIN 0032: \$17,223.00 CLIN 0033: \$83,643.00				
	CLIN 0033: \$63,643.00 CLIN 0035: \$60,694.00				
	CLIN 0036: \$25,000.00				
	CLIN 0040: \$113,137.00				
	This task order's EPA Local Clause EPA-B-32-103,				
	Limitation of Government's Obligation, has been				
	revised and attached.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$113,570.00				
	New Total Amount for this Version: \$2,852,694.00				
	New Total Amount for this Award: \$18,468,311.00 Obligated Amount for this Modification:				
	\$748,137.00				
	New Total Obligated Amount for this Award:		l		
	\$5,636,913.00		İ		
	Incremental Funded Amount changed from				
	\$914,962.00 to \$1,777,565.00				
	CHANGES FOR LINE ITEM NUMBER: 0022				
	Obligated Amount for this Modification:				
	\$250,000.00				
	Incremental Funded Amount changed from				
	\$300,000.00 to \$550,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Continued				
			1		

OF

20

PAGE

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 68HE0H18D0008/68HERH19F0248/P00005

OF PAGE 3

20

NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$187,500.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	<u> </u>				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-002				
	Quantity: 0				
	Amount: \$62,500.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0023				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Continued				
			ıl		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0008/68HERH19F0248/P00005

PAGE OF 4 20

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$37,500.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE 35555				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-002				
	Quantity: 0				
	Amount: \$12,500.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bulliam No 27711				
	CHANGES FOR LINE ITEM NUMBER: 0029				
	Obligated Amount for this Modification: \$75,689.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$125,689.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
		I	ıl		

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00005

PAGE 5

20

OF

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21		l		
	Ending Fiscal Year 22		l		
	Fund (Appropriation) B		l		
	Budget Organization 32D				
	Program (PRC) 000C54		l		
	Budget (BOC) 2505		1		
	Job # (Site/Project) QF320513				
	Cost Organization				
	1				
	DCN-LineID 2232I00064-001		1		
	Quantity: 0		1		
	Amount: \$56,767.00				
	Percent: 0		l		
	Subject To Funding: N		l		
	Payment Address:		1		
	RTP Finance Center				
	US Environmental Protection Agency		1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		l		
	www2.epa.gov/financial/contracts		l		
	Durham NC 27711				
			l		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization		1		
	DCN-LineID 2232I00064-002		1		
	Quantity: 0				
	Amount: \$18,922.00		İ		
	Percent: 0		İ		
	Subject To Funding: N		İ		
	Payment Address:	İ	İ		
	RTP Finance Center		l		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		l		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durnam NC 27/11				
	GUANGES FOR LINE TEEM NUMBER 0000				
	CHANGES FOR LINE ITEM NUMBER: 0030				
	Obligated Amount for this Modification: \$72,318.00	'			
	Incremental Funded Amount changed from \$0.00 to				
	\$72,318.00				
	Continued				
			1		
			1		
		1	1		

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0008/68HERH19F0248/P00005

NAME OF OFFEROR OR CONTRACTOR

Research Triangle Institute

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Exercised option				
	\				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$54,238.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-002				
	Quantity: 0				
	Amount: \$18,080.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				

OF

20

PAGE

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0008/68HERH19F0248/P00005
 7
 20

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 0032				
	Obligated Amount for this Modification: \$17,223.00		l		
	Incremental Funded Amount changed from \$28,442.00		l		
	to \$45,665.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21		l		
	Ending Fiscal Year 22		l		
	Fund (Appropriation) B		l		
	Budget Organization 32D				
	Program (PRC) 000C54		l		
	Budget (BOC) 2505		l		
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$12,917.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization DCN-LineID 2232IO0064-002				
	Quantity: 0				
	Amount: \$4,306.00 Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	Continued				
	continued				
			1		
			1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0008/68HERH19F0248/P00005

PAGE OF 8 20

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0033				
	Obligated Amount for this Modification: \$83,643.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$133,643.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$62,732.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-002				
	Quantity: 0				
	Amount: \$20,911.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	Continued				
		1			

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00005

PAGE 9

20

OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0035				
	Obligated Amount for this Modification: \$60,694.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$110,694.00				
	100 7110,074.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$45,521.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffidit NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-002				
	Quantity: 0				
	Amount: \$15,173.00				
	Percent: 0				
	Continued				
	l .	I	ı		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0008/68HERH19F0248/P00005
 10
 20

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durnam NC 27/11				
	CHANGES FOR LINE ITEM NUMBER: 0036				
	Obligated Amount for this Modification: \$25,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$25,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0		l l		
	Amount: \$18,750.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0008/68HERH19F0248/P00005
 11
 20

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 2232I00064-002				
	Quantity: 0				
	Amount: \$6,250.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0040				
	Total Amount changed from \$114,466.00 to				
	_				
	\$228,036.00				
	Obligated Amount for this Modification:				
	\$113,570.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$228,036.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$85,850.00	İ			
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	242-4				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		İ		
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Continued				
	Concinued				
		1	ı		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0008/68HERH19F0248/P00005
 12
 20

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-002				
	Quantity: 0				
	Amount: \$27,720.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			l	
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/27/2019 to 09/26/2022				
				l	
				l	
				l	
				l	
				l	
				l	
		1	ıl		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00006		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CAD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Coo	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001	-				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	, , 9A.	AMENDMENT OF SOLICITATION NO.		
Research Attn: Li PO BOX 1	Triangle Institute nda Eubanks		9B. x 10A 68	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N HE0H18D0008 HERH19F0248 . DATED (SEE ITEM 13)	O.	
CODE JJJ	HCMK4NT5N3	FACILITY CODE	$ \mid$ \mid \mid 0	9/27/2019		
		11. THIS ITEM ONLY APPLIES 1				
separate lette RECEIVED A OFFER. If b each letter of	er or electronic communication which incle AT THE PLACE DESIGNATED FOR THE y virtue of this amendment you desire to or r electronic communication makes referen ING AND APPROPRIATION DATA (If requi	ides a reference to the solicitation at RECEIPT OF OFFERS PRIOR TO T hange an offer already submitted , s ce to the solicitation and this amend	nd amendme THE HOUR A such change	eipt of this amendment on each copy of the of nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date species Tease: \$1	EDGEMENT 1 ECTION OF YO ation, provided	TO BE DUR I
		DDIFICATION OF CONTRACTS/ORI	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	 ΓΕΜ 14.
CHECK ONE		T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)				
Х	Unilateral IAW FAR 52.217	-9, Option to Extend t	he Term	of the Contract (MAR 2000)		
E. IMPORTANT	: Contractor X is not	is required to sign this documen	t and return	copies to the issuing	g office.	
UEI: JJ	HCMK4NT5N3+7709			olicitation/contract subject matter where feasib		
Multiple Order:	: Award ID/IQ Technica	al Support for the	Endoc	rine Disruptor Screenin	g Progra	am Task
Reviews, TOCOR: K Invoice	Universe of Chemica	ls, and Scientific pire Date: 09/26/2 ver	IT Pla	cion of Pathway-Based S atform voiceApprover: Kristan 1		
Time & M Continue Except as prov	Material ceiling of \$3 and	124,244.00 and per	iod of	Number (CLIN) 0042, wi performance from Septer etofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE	mber 27	, 2022 ffect.
15B CONTRA	CTOR/OFFEROR	15C. DATE SIGNEI		n Gifford JNITED STATES OF AMERICA		16C. DATE SIGNED
				/ /// ELI	ECTRONIC IGNATURE	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0008/68HERH19F0248/P00006
 2
 19

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	through September 26, 2023;				
	2. Exercise Option Period 2-associated Optional				
	Tasks under CLINs 0043, 0044, 0047, 0048, 0050,				
	0054, 0056, 0057, 0058, 0060, 0061, and 0062; and				
	3. Incrementally fund exercised CLINs as follows:				
	CLIN 0042: \$124,244.00				
	CLIN 0043: \$300,000.00				
	CLIN 0044: \$80,000.00				
	CLIN 0047: \$45,000.00				
	CLIN 0048: \$48,636.00				
	CLIN 0050: \$50,000.00				
	CLIN 0054: \$50,000.00				
	CLIN 0056: \$50,000.00				
	CLIN 0057: \$35,000.00				
	CLIN 0058: \$29,826.00				
	CLIN 0060: \$50,000.00				
	CLIN 0061: \$117,670.00				
	CLIN 0062: \$19,624.00				
	This modification constitutes the Government's				
	preliminary notice of intent to exercise Option				
	Period 2, in accordance with FAR 52.217-9, Option				
	to Extend the Term of the Contract.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	26-SEP-22 to 26-SEP-23				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$10,348,954.00				
	New Total Amount for this Award: \$18,468,311.00				
	Obligated Amount for this Modification:				
	\$1,000,000.00				
	New Total Obligated Amount for this Award:				
	\$6,636,913.00				
	Incremental Funded Amount changed from				
	\$5,636,913.00 to \$6,636,913.00				
	CHANGES FOR LINE ITEM NUMBER: 0042				
	Obligated Amount for this Modification:				
	\$124,244.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$124,244.00				
	Exercised option				
	Continued				
	I .	I	ıl		

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006

PAGE 3

19

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00087-001				
	Beginning Fiscal Year 22				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232IO0087-001				
	Quantity: 0				
	Amount: \$124,244.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0043				
	Obligated Amount for this Modification:				
	\$300,000.00				
	Incremental Funded Amount changed from \$0.00 to \$300,000.00				
	Exercised option				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	21-22-B-32D-000C54-2505-2232I00087-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232IO0087-001				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address: RTP Finance Center				
	Continued				
		1	ıl		

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006

PAGE 4

19

OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0044		l l		
	Obligated Amount for this Modification: \$80,000.00		l i		
	Incremental Funded Amount changed from \$0.00 to				
	\$80,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00087-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-001				
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffiall NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0047				
	Obligated Amount for this Modification: \$45,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$45,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00087-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Continued				
	John Lindou				
		l			

CONTINUATION SHEET REFERE

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006

PAGE 5

19

OF

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-001				
	Quantity: 0				
	Amount: \$45,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	2421diii 110 27711				
	CHANGES FOR LINE ITEM NUMBER: 0048				
	Obligated Amount for this Modification: \$48,636.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$48,636.00				
	Exercised option				
	Exclessed option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00087-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-001				
	Quantity: 0				
	Amount: \$48,636.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0050				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$50,000.00				
	Continued				
			I		

CONTINUATION SHEET REFERENCE NO 68HE 0 H 1 8

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006

PAGE 6

19

OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00087-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-002				
	Quantity: 0				
	Amount: \$2,183.32 Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00087-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-001				
	Quantity: 0				
	Amount: \$47,816.68				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 68HE0H18D0008/68HERH19F0248/P00006

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Inst

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 0054				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$50,000.00				
	Exercised option				
	Exercised Option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00087-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)	İ	l i		
	Cost Organization	İ			
	DCN-LineID 2232I00087-002		l i		
	Quantity: 0		i i		
	Amount: \$50,000.00				
	Percent: 0		1 1		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffiam NC 27/11				
	CHANGES FOR LINE ITEM NUMBER: 0056				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$50,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00087-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-002				
	Quantity: 0				
	Amount: \$50,000.00				
	Continued				
		I	1 1		

PAGE

OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006

PAGE 8

19

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bulliam NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0057				
	Obligated Amount for this Modification: \$35,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	<u> </u>				
	\$35,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232IO0087-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-002				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		ll		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			l i		
	CHANGES FOR LINE ITEM NUMBER: 0058				
	Obligated Amount for this Modification: \$29,826.00			İ	
	Incremental Funded Amount changed from \$0.00 to		l l		
	\$29,826.00		i i		
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00087-002				
	Beginning FiscalYear 22				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006

PAGE 9

19

OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-002				
	Quantity: 0				
	Amount: \$29,826.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bullium We 27711				
	CHANGES FOR LINE ITEM NUMBER: 0060				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$50,000.00				
	Exercised option				
	Included operan				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00087-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-002				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Dullian NC 2//II				
	Continued				
		I	1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0008/68HERH19F0248/P00006

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 0061				
	Obligated Amount for this Modification:				
	\$117,670.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$117,670.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00087-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-002				
	Quantity: 0				
	Amount: \$117,670.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0062				
	Obligated Amount for this Modification: \$19,624.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$19,624.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00087-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00087-002				
	Quantity: 0				
	Continued				
		I	1		

PAGE

10

OF

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0008/68HERH19F0248/P00006
 11
 19

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$19,624.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/27/2019 to 09/26/2023				
				İ	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
				_ 1	21
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00007	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	, , 9A	. AMENDMENT OF SOLICITATION NO.		
Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 27		9B	. DATED (SEE ITEM 11)		
ADDARCH TRIANGE TARK NO 27	7032134	68	A. MODIFICATION OF CONTRACT/ORDER NO 8 HE 0 H 1 8 D 0 0 0 8 8 HE R H 1 9 F 0 2 4 8 B. DATED (SEE ITEM 13)	0.	
CODE JJHCMK4NT5N3	FACILITY CODE	─	9/27/2019		
	11. THIS ITEM ONLY APPLIES 1				
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO MINIMAL AND APPLIES TO MINIMAL AN	change an offer already submitted, s nee to the solicitation and this amend uired)	uch change ment, and is	may be made by letter or electronic communication	ation, provide ecified.	d
			GES SET FORTH IN ITEM 14 ARE MADE IN TH		
appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		
D. OTHER (Openity type of modification	and and anital				
D. OTHER (Specify type of modification					
X IAW Local Clause EPA	-B-32-103, Limitat	10n 01	Government's Obligatio	n	
E. IMPORTANT: Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION JEI: JJHCMK4NT5N3+7709	Is required to sign this document Organized by UCF section headings			•	
Multiple Award ID/IQ Technic Order:	al Support for the	Endoc	rine Disruptor Screening	g Progr	am Task
Technical Support for the De Reviews, Universe of Chemica TOCOR: Kristan Markey Max Ex Invoice App: Ronnie "Joe" Be The purpose of this bilatera	ls, and Scientific pire Date: 09/26/20 ver	IT Pl 023 In	atform voiceApprover: Kristan D	-	
1. Exercise Optional Tasks u 0053 (Option Period 2); Continued Except as provided herein, all terms and conditions of tr					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	ECTRONIC GNATURE	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SILAT DRE	09/28/2022

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0008/68HERH19F0248/P00007

NAME OF OFFEROR OR CONTRACTOR

Research Triangle Institute

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	2. Revise the Time & Material ceiling amount for	1			
	CLIN 0009 (Base Period) from \$118,336.00 to				
	\$121,209.00, an increase of \$2,873.00;				
	3. Shift funds from Base Period CLIN 0018 to				
	Option Period 2 CLIN 0042 totaling \$14,132.96;				
	operon refitou z obin 0042 totalling \$14,132.96;				
	4. Reallocate the remaining obligated funding on				
	Base Period CLINs to total the following funding				
	breakdown:				
	CITN 0001. \$2 406 020 00				
	CLIN 0001: \$3,406,039.00	1			
	CLIN 0007: \$39,296.00				
	CLIN 0008: \$42,936.00	1			
	CLIN 0009: \$121,209.00	1			
	CLIN 0013: \$94,298.00				
	CLIN 0018: \$91,311.00	1			
	CLIN 0019: \$90,945.70;				
	5 Chift funds from Ontion Dovied 1 CLINE 0000				
	5. Shift funds from Option Period 1 CLINs 0023,				
	0029, 0030, 0032, 0033, 0035, and 0036 to Option				
	Period 2 CLINs 0043, 0050, 0051, 0053, 0054,	1			
	0056, and 0057 totaling \$220,762.00; and				
	6. Reallocate the remaining funds on Option				
	Period 1 CLINs to total the following funding				
	breakdown:				
	CLIN 0023: \$43,721.00				
	CLIN 0028: \$11,597.00	1			
	CLIN 0029: \$112,140.00	1			
	CLIN 0030: \$18,079.00				
	CLIN 0032: \$31,530.00	1			
	CLIN 0033: \$84,007.00	1			
	CLIN 0035: \$101,173.00	1			
	CLIN 0036: \$15,000.00				
	All affected CLINs' final funded amounts are	1			
	specified in the attached revised Local Clause	1			
	EPA-B-32-103, Limitation of Government's				
	Obligation.				
	All other terms and conditions remain unchanged				
	and in full force and effect.	1			
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$2,873.00	1			
	New Total Amount for this Version: \$7,267,551.00	1			
	Continued				
		1			
		1			

OF

21

PAGE

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0008/68HERH19F0248/P00007
 3
 21

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$18,471,184.00				
	CHANGES FOR LINE ITEM NUMBER: 0001				
	Obligated Amount for this Modification:				
	-\$14,272.66				
	Incremental Funded Amount changed from				
	\$3,421,039.00 to \$3,406,766.34				
	73,421,039.00 00 73,400,700.34				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-B-C2A00EA-000C54-2505-19C2OSE013-001				
	Amount changed from \$15,759.00 to \$1,486.34				
	Percent changed from .4608 to .04345				
	CHANGES FOR LINE ITEM NUMBER: 0007				
	Obligated Amount for this Modification: -\$212.00				
	Incremental Funded Amount changed from \$39,508.00				
	to \$39,296.00				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-C2-000C54-2505-2032IO0034-001				
	Amount changed from \$39,508.00 to \$39,296.00				
	Percent changed from 88.9199 to 88.44275				
	referre changed from 66.9199 to 66.44273				
	CHANGES FOR LINE ITEM NUMBER: 0008				
	Obligated Amount for this Modification: -\$373.00				
	Incremental Funded Amount changed from \$43,309.00				
	to \$42,936.00				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-C2-000C54-2505-2032I00034-001				
	Amount changed from \$43,309.00 to \$42,936.00				
	Percent changed from 92.73677 to 91.93807				
	CHANGES FOR LINE ITEM NUMBER: 0009				
	Total Amount changed from \$118,336.00 to				
	\$121,209.00				
	Obligated Amount for this Modification: \$2,873.00				
	Incremental Funded Amount changed from				
	\$118,336.00 to \$121,209.00				
	CHANGES FOR DELIVERY LOCATION: OCSPP RIOS				
	Amount changed from \$118,336.00 to \$121,209.10				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-C2-000C54-2505-2032IO0034-001				
	Amount changed from \$118,336.00 to \$119,142.00				
	Percent changed from 0 to 100				
	NEW AGGOVINETING CODE 15555				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
		1	I		

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007

PAGE 4

21

OF

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	19-20-B-C2A00EA-000C54-2505-19C2OSE013-001				
	Beginning FiscalYear 19		l		
	Ending Fiscal Year 20		l		
	Fund (Appropriation) B				
	Budget Organization C2A00EA		l		
	Program (PRC) 000C54				
	Budget (BOC) 2505		1		
			1		
	Job # (Site/Project)				
	Cost Organization		1		
	DCN-LineID 19C2OSE013-001		1		
	Quantity: 0		l		
	Amount: \$832.70		l		
	Percent: .70367		İ		
	Subject To Funding: N		l		
	Payment Address:		l		
			l		
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:		l		
	21-22-B-32-000C54-2505-2032IO0034-002		1		
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	<u> </u>				
	Fund (Appropriation) B				
	Budget Organization 32				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)		l		
	Cost Organization		İ		
	DCN-LineID 2032I00034-002		İ		
	Quantity: 0		İ		
	Amount: \$1,234.30		l		
	Percent: 1.04305		1		
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 0013				
	Obligated Amount for this Modification: -\$221.00				
	Incremental Funded Amount changed from \$94,519.00				
	to \$94,298.00				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-C2-000C54-2505-2032I00034-001		l		
	Amount changed from \$94,519.00 to \$94,298.00		İ		
	Percent changed from 75.11941 to 74.94377		İ		
	CHANGES FOR LINE ITEM NUMBER: 0018		1		
	Obligated Amount for this Modification: -\$693.00		İ		
	Incremental Funded Amount changed from \$92,004.00		l		
	to \$91,311.00				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				
			1	[
	1	I	1		

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0008/68HERH19F0248/P00007

NAME OF OFFEROR OR CONTRACTOR

Research Triangle Institute

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	21-22-B-32-000C54-2505-2032I00034-002				
	Amount changed from \$48,424.00 to \$34,291.04				
	Percent changed from 49.50519 to 35.05668				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:		İ		
	19-20-B-C2A00EA-000C54-2505-19C2OSE013-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization C2A00EA				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19C2OSE013-001				
	Quantity: 0				
	Amount: \$13,439.96				
	Percent: 13.74004				
	Subject To Funding: N				
	Payment Address:				
	GUNNORG FOR LINE TERM NUMBER 0010				
	CHANGES FOR LINE ITEM NUMBER: 0019				
	Obligated Amount for this Modification: -\$1,234.30				
	Incremental Funded Amount changed from \$92,180.00				
	to \$90,945.70				
	CHANCES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 21-22-B-32-000C54-2505-2032IO0034-002				
	1				
	Amount changed from \$92,180.00 to \$90,945.70				
	Percent changed from 85.08399 to 83.94471				
	CHANGES FOR LINE ITEM NUMBER: 0023				
	Obligated Amount for this Modification:				
	-\$56,279.00				
	Incremental Funded Amount changed from				
	\$100,000.00 to \$43,721.00				
	1 7100,000.00 00 743,721.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00051-001				
	Amount changed from \$50,000.00 to \$31,221.00				
	Percent changed from 0 to 2.52906				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Amount changed from \$37,500.00 to \$0.00				
	1				
	CHANGES FOR LINE ITEM NUMBER: 0028				
	Obligated Amount for this Modification:				
	-\$13,403.00				
	Continued				
	1	I	1		

OF

21

PAGE

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0008/68HERH19F0248/P00007
 6
 21

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$25,000.00				
	to \$11,597.00				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-C2-000C54-2505-2032I00034-001				
	Amount changed from \$25,000.00 to \$11,597.00				
	Percent changed from 50.40018 to 23.37963				
	Percent changed from 30.40016 to 23.37963				
	CHANGES FOR LINE ITEM NUMBER: 0029				
	Obligated Amount for this Modification:				
	-\$13 , 549.00				
	Incremental Funded Amount changed from				
	\$125,689.00 to \$112,140.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Amount changed from \$56,767.00 to \$43,218.00				
	Percent changed from 0 to 34.38487				
	CHANGES FOR LINE ITEM NUMBER: 0030				
	Obligated Amount for this Modification:				
	-\$54,239.00				
	Incremental Funded Amount changed from \$72,318.00				
	to \$18,079.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Amount changed from \$54,238.00 to \$0.00				
	11				
	CHANGES FOR ACCOUNTING CODE:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Amount changed from \$18,080.00 to \$18,079.00				
	Percent changed from 0 to 24.99931				
	CHANGES FOR LINE ITEM NUMBER: 0032				
	Obligated Amount for this Modification:				
	-\$14,135.00				
	Incremental Funded Amount changed from \$45,665.00				
	to \$31,530.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32-000C54-2505-2032I00034-002				
	Amount changed from \$16,160.00 to \$14,942.00				
	Percent changed from 35.38815 to 32.7209				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Amount changed from \$12,917.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 0033				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007
 PAGE 7

NAME OF OFFEROR OR CONTRACTOR

Research Triangle Institute

NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	-\$49,636.00				
	Incremental Funded Amount changed from				
	\$133,643.00 to \$84,007.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Amount changed from \$62,732.00 to \$13,096.00				
	Percent changed from 0 to 9.79924				
	referrence changed from 0 to 9.79924				
	CHANGES FOR LINE ITEM NUMBER: 0035				
	Obligated Amount for this Modification: -\$9,521.00				
	Incremental Funded Amount changed from				
	\$110,694.00 to \$101,173.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00051-001				
	Amount changed from \$50,000.00 to \$68,779.00				
	Percent changed from 0 to 62.13435				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Amount changed from \$45,521.00 to \$2,599.00				
	Percent changed from 0 to 2.34791				
	referre changed from 0 to 2.34791				
	CHANGES FOR ACCOUNTING CODE:				
	22-23-B-32D-000C54-2505-QF320513-2232I00064-002				
	Amount changed from \$15,173.00 to \$15,174.00				
	Percent changed from 0 to 13.70806				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-C2-000C54-2505-2032I00034-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization C2				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2032I00034-001				
	Quantity: 0				
	Amount: \$13,403.00				
	Percent: 12.10815				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
	Concinued				
			1		

OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007

PAGE 8

21

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	21-22-B-32-000C54-2505-2032IO0034-002				
	Beginning FiscalYear 21		l		
	Ending Fiscal Year 22		l		
	Fund (Appropriation) B		l		
	Budget Organization 32		l		
	Program (PRC) 000C54		l		
	Budget (BOC) 2505		l		
	Job # (Site/Project)		l		
	Cost Organization		l		
	DCN-LineID 2032I00034-002		l		
	Quantity: 0		l		
	Amount: \$1,218.00		1		
	Percent: 1.10033		l		
	Subject To Funding: N		1		
	Payment Address:		l		
			l		
	CHANGES FOR LINE ITEM NUMBER: 0036				
	Obligated Amount for this Modification:				
	-\$10,000.00		İ		
	Incremental Funded Amount changed from \$25,000.00		İ		
	to \$15,000.00		İ		
			İ		
	CHANGES FOR ACCOUNTING CODE:		l		
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001		l		
	Amount changed from \$18,750.00 to \$8,750.00		l		
	Percent changed from 0 to 8.54843				
	CHANGES FOR LINE ITEM NUMBER: 0043				
	Obligated Amount for this Modification: \$70,411.96	5			
	Incremental Funded Amount changed from				
	\$300,000.00 to \$370,411.96				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32-000C54-2505-2032IO0034-002				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2032I00034-002				
	Quantity: 0				
	Amount: \$14,132.96				
	Percent: 1.72501				
	Subject To Funding: N				
	Payment Address:				
	Continued				
	Concinued				
		1	1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007

PAGE 9

21

OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$56,279.00				
	Percent: 6.86917				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 0050				
	Obligated Amount for this Modification: \$13,549.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$63,549.00				
	10 703,349.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$13,549.00				
	Percent: 10.45972				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 0051				
	Obligated Amount for this Modification: \$67,642.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$67,642.00				
	Exercised option				
	Inverensed obeton				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Continued				

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0008/68HERH19F0248/P00007

NAME OF OFFEROR OR CONTRACTOR

Research Triangle Institute

ΛNO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$67,642.00				
	Percent: 90.75687				
	Subject To Funding: N				
	Payment Address:				
	24,				
	CHANGES FOR LINE ITEM NUMBER: 0053				
	Obligated Amount for this Modification: \$14,135.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$14,135.00				
	Exercised option				
	Included operon				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$14,135.00				
	Percent: 30.03485				
	Subject To Funding: N				
	Payment Address:				
	rayment nadress.				
	CHANGES FOR LINE ITEM NUMBER: 0054				
	Obligated Amount for this Modification: \$49,636.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$99,636.00				
	33 433,000100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Continued				
		I			

OF

21

PAGE

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HE0H18D0008/68HERH19F0248/P00007
 11
 21

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$49,636.00				
	Percent: 36.0381				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 0056				
	Obligated Amount for this Modification: \$9,521.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$59,521.00				
	0 937,321.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	_				
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$9,521.00				
	Percent: 8.34575				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 0057				
	Obligated Amount for this Modification: \$10,000.00				
	Incremental Funded Amount changed from \$35,000.00				
	to \$45,000.00				
	10 \$45,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	21-22-B-32D-000C54-2505-QF320513-2232I00064-001	İ			
	Beginning FiscalYear 21	İ			
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	<u> </u>				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505	[
	Job # (Site/Project) QF320513				
	Continued				
	I and the second	I	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007
 PAGE 05
 12
 21

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 2232I00064-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: 9.47957				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/27/2019 to 09/26/2023				

Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task Order: Technical Support for the Development and Implementation of Pathway-Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

Procurement Management Roles

Contract Level Contracting Officer Representative (CLCOR):

Cathleen Stewart

U.S. EPA

1201 Constitution Ave NW Washington, DC 20004 Phone: 202-566-9854

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

Latangila Edwards

U.S. EPA

1201 Constitution Ave NW Washington, DC 20004 Phone: 202-566-9760

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Kristan Markey

U.S. EPA

1300 Pennsylvania Ave NW Washington, DC 20460 Phone: 202-564-8716

Email: Markey.Kristan@epa.gov

Alternate TOCOR:

Ronnie "Joe" Bever

U.S. EPA

1201 Constitution Ave NW Washington, DC 20004 Phone: 202-564-8405

Email: Bever.Ronnie@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford

U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. <u>Limitation of Government's Obligation - EPA Clause EPA-B-32-103:</u>

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 through 0062 are severable and may be incrementally funded. For these items, the sum of \$6,636,913.00 (detailed below) of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$3,421,039.00
Line Item 0002	\$354,155.00
Line Item 0003	\$390,770.00
Line Item 0004	\$819,298.00
Line Item 0005	\$1,281,233.00
Line Item 0006	\$92,751.00
Line Item 0007	\$44,431.00
Line Item 0008	\$46,701.00
Line Item 0009	\$118,336.00
Line Item 0010	\$68,087.00
Line Item 0011	\$51,488.00
Line Item 0012	\$42,993.00
Line Item 0013	\$125,825.00
Line Item 0014	\$70,850.00
Line Item 0015	\$104,219.00
Line Item 0016	\$96,370.00
Line Item 0017	\$27,248.00
Line Item 0018	\$97,816.00
Line Item 0019	\$108,340.00
Line Item 0020	\$19,997.00
Total Pricing (Ceiling) for Base Period	\$7,384,820.00
Line Item Pricing for Option Period 1	
Line Item Pricing for Option Period 1 Line Item 0021	\$120,555.00
Line Item 0021 Line Item 0022	\$120,555.00 \$799,801.00
Line Item 0021 Line Item 0022 Line Item 0023	
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024	\$799,801.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025	\$799,801.00 \$1,234,490.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026	\$799,801.00 \$1,234,490.00 \$799,801.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00 \$125,689.00 \$72,318.00 \$54,687.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031 Line Item 0032	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00 \$125,689.00 \$72,318.00 \$54,687.00 \$45,665.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00 \$125,689.00 \$72,318.00 \$54,687.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031 Line Item 0032	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00 \$125,689.00 \$72,318.00 \$54,665.00 \$133,643.00 \$75,252.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031 Line Item 0032 Line Item 0032 Line Item 0033	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00 \$125,689.00 \$72,318.00 \$54,687.00 \$45,665.00 \$133,643.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031 Line Item 0032 Line Item 0033 Line Item 0033 Line Item 0034	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00 \$125,689.00 \$72,318.00 \$54,665.00 \$133,643.00 \$75,252.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031 Line Item 0032 Line Item 0033 Line Item 0034 Line Item 0035	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00 \$125,689.00 \$72,318.00 \$54,687.00 \$45,665.00 \$133,643.00 \$75,252.00 \$110,694.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031 Line Item 0032 Line Item 0033 Line Item 0033 Line Item 0034 Line Item 0035 Line Item 0036	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00 \$125,689.00 \$72,318.00 \$54,687.00 \$45,665.00 \$133,643.00 \$75,252.00 \$110,694.00 \$102,358.00
Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0030 Line Item 0031 Line Item 0032 Line Item 0033 Line Item 0033 Line Item 0034 Line Item 0035 Line Item 0036 Line Item 0037	\$799,801.00 \$1,234,490.00 \$799,801.00 \$1,248,709.00 \$98,514.00 \$47,192.00 \$49,603.00 \$125,689.00 \$72,318.00 \$54,687.00 \$45,665.00 \$133,643.00 \$75,252.00 \$110,694.00 \$102,358.00 \$28,941.00

Line Item 0041	\$19,997.00			
Total Pricing (Ceiling) for Option Period 1	\$5,528,174.00			
Line Item Pricing for Option Period 2				
Line Item 0042	\$124,244.00			
Line Item 0043	\$819,298.00			
Line Item 0044	\$1,267,014.00			
Line Item 0045	\$819,298.00			
Line Item 0046	\$1,281,233.00			
Line Item 0047	\$101,529.00			
Line Item 0048	\$48,636.00			
Line Item 0049	\$51,121.00			
Line Item 0050	\$129,535.00			
Line Item 0051	\$74,531.00			
Line Item 0052	\$56,361.00			
Line Item 0053	\$47,062.00			
Line Item 0054	\$137,732.00			
Line Item 0055	\$77,555.00			
Line Item 0056	\$114,082.00			
Line Item 0057	\$105,490.00			
Line Item 0058	\$29,826.00			
Line Item 0059	\$29,826.00			
Line Item 0060	\$106,150.00			
Line Item 0061	\$117,670.00			
Line Item 0062	\$19,997.00			
Total Price (Ceiling) for Option Period 2	\$5,558,190.00			
Total Price (Ceiling) for All Periods	\$18,471,184.00			

Funding by Version (Award/Modification)		
Funded at Task Order Award		
Line Item 0001	\$3,419,895.00	
Total Funded at Task Order Award	\$3,419,895.00	
Funded via Modification P00002		
Line Item 0007	\$44,431.00	
Line Item 0008	\$46,701.00	
Line Item 0009	\$118,336.00	
Line Item 0012	\$42,993.00	
Line Item 0013	\$125,825.00	
Line Item 0018	\$97,816.00	
Line Item 0019	\$108,340.00	
Total Funded via Modification P00002	\$584,442.00	
Funded via Modification P00003		
Line Item 0021	\$120,555.00	
Line Item 0022	\$250,000.00	
Line Item 0023	\$50,000.00	
Line Item 0027	\$47,192.00	
Line Item 0029	\$50,000.00	
Line Item 0033	\$50,000.00	
Line Item 0035	\$50,000.00	

Line Item 0037	\$28,941.00
Line Item 0039	\$103,288.00
Line Item 0040	\$114,466.00
Line Item 0041	\$19,997.00
Total Funded via Modification P00003	\$884,439.00
Funded via Modification P00004	
Line Item 0001	\$1,144.00
Line Item 0007	-\$4,923.00
Line Item 0008	-\$3,392.00
Line Item 0012	-\$42,993.00
Line Item 0013	-\$31,306.00
Line Item 0018	-\$5,812.00
Line Item 0019	-\$16,160.00
Line Item 0022	\$50,000.00
Line Item 0028	\$25,000.00
Line Item 0032	\$28,442.00
Total Funded via Modification P00004	\$0.00
Funded via Modification P00005	
Line Item 0022	\$250,000.00
Line Item 0023	\$50,000.00
Line Item 0029	\$75,689.00
Line Item 0030	\$72,318.00
Line Item 0032	\$17,223.00
Line Item 0033	\$83,643.00
Line Item 0035	\$60,694.00
Line Item 0036	\$25,000.00
Line Item 0040	\$113,570.00
Total Funded via Modification P00005	\$748,137.00
	<i>\$1.10,101.111</i>
Funded via Modification P00006	
Line Item 0042	\$124,244.00
Line Item 0043	\$300,000.00
Line Item 0044	\$80,000.00
Line Item 0047	\$45,000.00
Line Item 0047 Line Item 0048	\$48,636.00
Line Item 0050	\$50,000.00
Line Item 0050	\$50,000.00
Line Item 0054	\$50,000.00
Line Item 0050	\$35,000.00
Line Item 0057	\$29,826.00
Line Item 0058	\$50,000.00
Line Item 0000	\$117,670.00
Line Item 0001 Line Item 0062	\$19,624.00
Total Funded via Modification P00006	\$1,000,000.00
Total Funded via Modification F00000	φ1,000,000.00
Funded via Modification P00007	
Line Item 0001	-\$14,272.66
Line Item 0007	-\$212.00
Line Item 0008	-\$373.00

Line Item 0009	\$2,873.00
Line Item 0013	-\$221.00
Line Item 0018	-\$693.00
Line Item 0019	-\$1,234.00
Line Item 0023	-\$56,279.00
Line Item 0028	-\$13,403.00
Line Item 0029	-\$13,549.00
Line Item 0030	-\$54,239.00
Line Item 0032	-\$14,135.00
Line Item 0033	-\$49,636.00
Line Item 0035	-\$9,521.00
Line Item 0036	-\$10,000.00
Line Item 0043	\$70,411.96
Line Item 0050	\$13,549.00
Line Item 0051	\$67,642.00
Line Item 0053	\$14,135.00
Line Item 0054	\$49,636.00
Line Item 0056	\$9,521.00
Line Item 0057	\$10,000.00
Total Funded via Modification P00007	\$0.00

Total Funding by Line Item	
Base Period Line Items	
Line Item 0001	\$3,406,766.34
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Line Item 0006	\$0.00
Line Item 0007	\$39,296.00
Line Item 0008	\$42,936.00
Line Item 0009	\$121,209.00
Line Item 0010	\$0.00
Line Item 0011	\$0.00
Line Item 0012	\$0.00
Line Item 0013	\$94,298.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$91,311.00
Line Item 0019	\$90,945.70
Line Item 0020	\$0.00
Total Funded for Base Period	\$3,886,762.04
Option Period 1 Line Items	
Line Item 0021	\$120,555.00
Line Item 0022	\$550,000.00
Line Item 0023	\$43,721.00
Line Item 0024	\$0.00
Line Item 0025	\$0.00

Line Item 0026	\$0.00
Line Item 0027	\$47,192.00
Line Item 0028	\$11,597.00
Line Item 0029	\$112,140.00
Line Item 0030	\$18,079.00
Line Item 0031	\$0.00
Line Item 0032	\$31,530.00
Line Item 0033	\$84,007.00
Line Item 0034	\$0.00
Line Item 0035	\$101,173.00
Line Item 0036	\$15,000.00
Line Item 0037	\$28,941.00
Line Item 0038	\$0.00
Line Item 0039	\$103,288.00
Line Item 0040	\$228,036.00
Line Item 0041	\$19,997.00
Total Funded for Option Period 1	\$1,515,256.00
Total Funded for Option Ferrod 1	\$1,313,230.00
Option Period 2 Line Items	
Line Item 0042	\$124,244.00
Line Item 0043	\$370,411.96
Line Item 0044	\$80,000.00
Line Item 0045	\$0.00
Line Item 0046	\$0.00
Line Item 0047	\$45,000.00
Line Item 0048	\$48,636.00
Line Item 0049	\$0.00
Line Item 0050	\$63,549.00
Line Item 0051	\$67,642.00
Line Item 0052	\$0.00
Line Item 0053	\$14,135.00
Line Item 0054	\$99,636.00
Line Item 0055	\$0.00
Line Item 0056	\$59,521.00
Line Item 0057	\$45,000.00
Line Item 0058	\$29,826.00
Line Item 0059	\$0.00
Line Item 0060	\$50,000.00
Line Item 0061	\$117,670.00
Line Item 0062	\$19,624.00
Total Funded for Option Period 2	\$1,234,894.96
Tomi I undod for Option I citod 2	Ψ1,23π,07π.70
Total Funding – All Line Items	\$6,636,913.00

Balance to be Funded by Program Office	
Base Period Line Items	
Line Item 0001	\$0.00
Line Item 0002	\$354,155.00
Line Item 0003	\$390,770.00
Line Item 0004	\$819,298.00
Line Item 0005	\$1,281,233.00

Line Item 0006	\$92,751.00
Line Item 0007	\$4,923.00
Line Item 0008	\$3,392.00
Line Item 0009	\$0.00
Line Item 0010	\$68,087.00
Line Item 0011	\$51,488.00
Line Item 0012	\$42,993.00
Line Item 0013	\$31,306.00
Line Item 0014	\$70,850.00
Line Item 0015	\$104,219.00
Line Item 0016	\$96,370.00
Line Item 0017	\$27,248.00
Line Item 0018	\$5,812.00
Line Item 0019	\$16,160.00
Line Item 0020	\$19,997.00
Total Balance to be Funded for Base Period	\$3,498,057.96
Option Period 1 Line Items	
Line Item 0021	\$0.00
Line Item 0022	\$249,801.00
Line Item 0023	\$1,134,490.00
Line Item 0024	\$799,801.00
Line Item 0025	\$1,248,709.00
Line Item 0026	\$98,514.00
Line Item 0027	\$0.00
Line Item 0028	\$24,603.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$54,687.00
Line Item 0032	\$0.00
Line Item 0033	\$0.00
Line Item 0034	\$75,252.00
Line Item 0035	\$0.00
Line Item 0036	\$77,358.00
Line Item 0037	\$0.00
Line Item 0038	\$28,941.00
Line Item 0039	\$0.00
Line Item 0040	\$0.00
Line Item 0041	\$0.00
Total Balance to be Funded for Option Period 1	\$4,012,918.00
•	
Option Period 2 Line Items	
Line Item 0042	\$0.00
Line Item 0043	\$519,298.00
Line Item 0044	\$1,187,014.00
Line Item 0045	\$819,298.00
Line Item 0046	\$1,281,233.00
Line Item 0047	\$56,529.00
Line Item 0048	\$0.00
Line Item 0049	\$51,121.00
Line Item 0050	\$79,535.00
	,

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

Line Item 0051	\$74,531.00
Line Item 0052	\$56,361.00
Line Item 0053	\$47,062.00
Line Item 0054	\$87,732.00
Line Item 0055	\$77,555.00
Line Item 0056	\$64,082.00
Line Item 0057	\$70,490.00
Line Item 0058	\$0.00
Line Item 0059	\$29,826.00
Line Item 0060	\$56,150.00
Line Item 0061	\$0.00
Line Item 0062	\$373.00
Total Balance to be Funded for Option Period 2	\$4,323,295.04
Total Balance to be Funded (All Periods)	\$11,834,271.00

Total Task Order Maximum Amount (w/ options):	\$18,471,184.00
Total Task Order Amount (w/o options):	\$10,473,420.00
Total Funded Amount:	\$6,636,913.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	1 4 ECT NO. (If applicable)
P00008	See Block 16C	See	Schedule		, ,, ,
6. ISSUED BY CODE	CAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 27	7002104	9B	. DATED (SEE ITEM 11)		
RESEARCH TRIANGLE FARK NC 27	7092194	68	A. MODIFICATION OF CONTRACT/ORDER N BHE0H18D0008 BHERH19F0248 B. DATED <i>(SEE ITEM 13</i>)	0.	
CODE JJHCMK4NT5N3	FACILITY CODE	<u> </u>	9/27/2019		
	11. THIS ITEM ONLY APPLIES TO	O AMENDI	MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	uired) Ne IODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) TI	et Inc ERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
X B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying	office,
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not	is required to sign this document	and return	copies to the issuing	n office	
E. IMPORTANT: Contractor ⊠is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION					
JEI: JJHCMK4NT5N3+7709	(organizou zy c'or occion nodalingo,	o.uug		,	
Multiple Award ID/IQ Technic	al Support for the	Endoc	rine Disruptor Screenin	g Pro	gram Task
Order:					
Technical Support for the De	= =		-	ystem	atic
Reviews, Universe of Chemica					_
TOCOR: Kristan Markey Max Ex Invoice App: Ronnie "Joe" Be LIST OF CHANGES:	-	023 In	voiceapprover: Kristan	Marke	y Alt
The purpose of this modifica 8HEOH18D0008/68HERH19F0248,		_		's: 0	029, 0031,
and 0035 in the amount of $\$3$	7,205.00.				
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	JER (Type	e or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.		LECTROP	
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	BIGNATU	RE 10/27/2022

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00008

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$37,205.00				
	New Total Amount for this Version: \$328,275.00				
	New Total Amount for this Award: \$18,508,389.00				
	Obligated Amount for this Modification: \$37,205.00				
	_				
	New Total Obligated Amount for this Award:				
	\$6,674,118.00				
	Incremental Funded Amount changed: from				
	\$6,636,913.00 to \$6,674,118.00				
	Buyer changed from Sean Joseph Gifford				
	to Pradeepkumar Kandambath.				
	Contracting Officer changed from Sean Joseph				
	Gifford				
	to Mark Cranley.				
	BIB - Infrastructure Bill Funds changed to : N/A				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Description changed from Task 3.3.2.5 - Ontology				
	Mapping: Additional Quantities (1k Terms) -				
	OPTIONAL TASK				
	Option Period 1: 09/27/21 - 09/26/2022 to Task				
	3.3.2.5 - Ontology Mapping: Additional Quantities				
	(1k Terms) - OPTIONAL TASK				
	Option Period 1: 09/27/21 - 09/26/2022				
	Total Amount changed				
	from \$54,687.00 to \$68,822.00				
	Obligated Amount for this Modification: \$14,135.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$14,135.00				
	Start Date changed from 27-SEP-21 to 27-SEP-22				
	End Date changed from 26-SEP-22 to 26-SEP-23				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00091-001		l		
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	<u> </u>				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00091-001				
	Continued				

CONTINUATION SHEET 68HE

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00008

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$14,135.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 29				
	Total Amount changed				
	from \$125,689.00 to \$139,238.00				
	Obligated Amount for this Modification: \$13,549.00				
	Incremental Funded Amount changed from				
	\$112,140.00 to \$125,689.00				
	Start Date changed from 27-SEP-21 to 27-SEP-22				
	End Date changed from 26-SEP-22 to 26-SEP-23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232IO0091-001				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00091-001				
	Quantity: 0				
	Amount: \$13,549.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 35				
	Total Amount changed				
	from \$110,694.00 to \$120,215.00				
	Continued				
	concinuea				
	1		i	i l	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00008
 PAGE 6
 OF 4
 4

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$9,521.00				
	Incremental Funded Amount changed from				
	\$101,173.00 to \$110,694.00				
	Start Date changed from 27-SEP-21 to 27-SEP-22				
	End Date changed from 26-SEP-22 to 26-SEP-23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00091-001	İ			
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00091-001				
	Quantity: 0				
	Amount: \$9,521.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/27/2019 to 09/26/2023				
	I .	I			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT		CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	. REQI	JISITION/PURCHASE REQ. NO.	5. PROJEC	L / CT NO. (If applicable)
P00009	See Block	16C R	FM-	CAD-23-00063		
6. ISSUED BY CODE	CAD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP	Code) .	, 9A	AMENDMENT OF SOLICITATION NO.		
Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 27		(x	9B. 10A 68 68	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT HE 0 H 1 8 D 0 0 0 8 HER H 1 9 F 0 2 4 8 DATED (SEE ITEM 13)	0.	
CODE JJHCMK4NT5N3	FACILITY CODE		00	0/27/2019		
001101-11/41/11/01/0		ONLY ADDITIES TO ASS		ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO ME	RECEIPT OF OFFE change an offer alrea nce to the solicitation uired)	ERS PRIOR TO THE HO ady submitted, such ch and this amendment, a	OUR A nange r and is	ND DATE SPECIFIED MAY RESULT IN REJE nay be made by letter or electronic communica	CTION OF Yation, provide ecified.	YOUR ed
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp	ecify authority) THE CI	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	.CT
X B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				IINISTRATIVE CHANGES (such as changes i DF FAR 43.103(b). Y OF:	n paying offic	ce,
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor	X is required to sign	gn this document and re	eturn	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (UEI: JJHCMK4NT5N3+7709	Organized by UCF	section headings, includ	ding so	licitation/contract subject matter where feasib	le.)	
Multiple Award ID/IQ Technic Order:	al Support	for the End	docı	ine Disruptor Screening	g Progi	ram Task
Technical Support for the De Reviews, Universe of Chemica TOCOR: Kristan Markey Max Ex Invoice App: Ronnie "Joe" Be	ls, and Sc pire Date: ver	ientific IT 09/26/2023	Pla	tform oiceApprover: Kristan I	Markey	Alt
The purpose of this modifica					corre	ct CLINs.
This change was effectively	made throu	gh a Requisi	ıtic	n for Modification.		
LIST OF CHANGES:	ngo O					
Reason for Modification: Cha	nge Order					
Continued Except as provided herein, all terms and conditions of th	e document referen	ced in Item 9 A or 10A	as her	etofore changed, remains unchanged and in fi	ull force and	effect
15A. NAME AND TITLE OF SIGNER (Type or print)	o accument reference		16A. N	AME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR	150		16B. L	k Cranley NITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
(Simply of access out a mind to a mind			12	st class	IGNATURE	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		1

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$18,471,184.00				
	New Total Amount for this Award: \$18,471,184.00				
	Alternate COR/Project Officer changed to: Ronnie				
	BIB - Infrastructure Bill Funds changed to: N/A				
	Excepted Award* changed to: NO				
	•				
	CHANGES FOR LINEITEM NUMBER: 29				
	Obligated Amount for this Modification:				
	-\$13,549.00				
	Incremental Funded Amount changed from				
	\$125,689.00 to \$112,140.00				
	Start Date changed from 27-SEP-22 to 27-SEP-21				
	End Date changed from 26-SEP-23 to 26-SEP-22				
	CHANGES FOR ACCOUNTING CODE:				
	22-23-B-32D-000C54-2505-2232I00091-001				
	Amount changed from \$13,549.00 to \$0.00				
	CHANGES FOR LINEITEM NUMBER: 30				
	CHANGES FOR LINEITEM NUMBER: 31				
	Description changed from Task 3.3.2.5 - Ontology				
	Mapping: Additional Quantities (1k Terms) -		l l		
	OPTIONAL TASK				
	Option Period 1: 09/27/21 - 09/26/2022 to Task				
	3.3.2.5 - Ontology Mapping: Additional Quantities				
	(1k Terms) -				
	OPTIONAL TASK				
	Option Period 1: 09/27/21 - 09/26/2022				
	Obligated Amount for this Modification:				
	-\$14,135.00				
	Incremental Funded Amount changed from \$14,135.00				
	to \$0.00				
	Start Date changed from 27-SEP-22 to 27-SEP-21				
	End Date changed from 26-SEP-23 to 26-SEP-22				
	CHANGES FOR ACCOUNTING CODE:				
	22-23-B-32D-000C54-2505-2232I00091-001				
	Amount changed from \$14,135.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 32				
	CHANGES FOR LINE ITEM NUMBER: 33				
	CHANGES FOR LINE ITEM NUMBER: 34				
	CHANGES FOR LINE ITEM NUMBER: 35				
	Obligated Amount for this Modification: -\$9,521.00		l l		
	Incremental Funded Amount changed from		i i		
	\$110,694.00 to \$101,173.00				
	Start Date changed from 27-SEP-22 to 27-SEP-21				
	End Date changed from 26-SEP-23 to 26-SEP-22				
	Ena bace changed from 20 bir 25 co 20 bir 22				
	CHANGES FOR ACCOUNTING CODE:				
	22-23-B-32D-000C54-2505-2232I00091-001				
	Amount changed from \$9,521.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 50				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009

PAGE 3 OF 7

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)		(D)	(E)	(F)
	Obligated Amount for this Modification: \$13,549.00				
	Incremental Funded Amount changed from \$63,549.00				
	to \$77,098.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00091-001				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00091-001				
	Quantity: 0				
	Amount: \$13,549.00				
	Percent: 10.45972				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 51				
	CHANGES FOR LINE TIEM NOMBER. 31				
	CHANGES FOR LINE ITEM NUMBER: 52				
	Description changed from Task 3.3.2.5 - Ontology				
	Mapping: Additional Quantities (1k Terms) -				
	OPTIONAL TASK				
	Option Period 2: 09/27/2022 - 09/26/2023 to Task				
	3.3.2.5 - Ontology Mapping: Additional Quantities				
	(1k Terms) -				
	OPTIONAL TASK				
	Option Period 2: 09/27/2022 - 09/26/2023				
	Obligated Amount for this Modification: \$14,135.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$14,135.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00091-001				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00091-001				
	Quantity: 0				
	Continued				
		I	1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009

PAGE 4

0F | 7

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Amount: \$14,135.00				
	Percent: 25.0794				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 53				
	CHANGES FOR LINE ITEM NUMBER: 54				
	CHANGES FOR LINE ITEM NUMBER: 55				
	CHANGES FOR LINE ITEM NUMBER: 56				
	Obligated Amount for this Modification: \$9,521.00				
	Incremental Funded Amount changed from \$59,521.00				
	to \$69,042.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		i i		
	22-23-B-32D-000C54-2505-2232I00091-001		i i		
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00091-001				
	Quantity: 0				
	Amount: \$9,521.00				
	Percent: 8.34575				
	Subject To Funding: N				
	Payment Address:				
	LIST OF CHANGES:				
	Reason for Modification: Change Order		l I		
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$18,471,184.00				
	New Total Amount for this Award: \$18,471,184.00				
	Alternate COR/Project Officer changed to :				
	Ronnie				
	BIB - Infrastructure Bill Funds changed to : N/A				
	Excepted Award* changed to : NO				
	CHANGES FOR LINE ITEM NUMBER: 29				
	Obligated Amount for this Modification:				
	-\$13,549.00				
	Incremental Funded Amount changed from \$125,689.00 to \$112,140.00				
	Start Date changed from 27-SEP-22 to 27-SEP-21				
	End Date changed from 26-SEP-23 to 26-SEP-22				
	CHANGES FOR ACCOUNTING CODE:				
	22-23-B-32D-000C54-2505-2232I00091-001				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR

I NO. L)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$13,549.00 to \$0.00				
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	CHANGES FOR LINE ITEM NUMBER: 30				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Description changed from Task 3.3.2.5 - Ontology				
	Mapping: Additional Quantities (1k Terms) -				
	OPTIONAL TASK				
	Option Period 1: 09/27/21 - 09/26/2022 to Task				
	3.3.2.5 - Ontology Mapping: Additional Quantities				
	(1k Terms) -				
	OPTIONAL TASK				
	Option Period 1: 09/27/21 - 09/26/2022				
	Obligated Amount for this Modification:				
	-\$14,135.00				
	Incremental Funded Amount changed from \$14,135.00 to \$0.00				
	Start Date changed from 27-SEP-22 to 27-SEP-21				
	End Date changed from 26-SEP-23 to 26-SEP-22				
	CHANGES FOR ACCOUNTING CODE:				
	22-23-B-32D-000C54-2505-2232I00091-001				
	Amount changed from \$14,135.00 to \$0.00				
	Amount changed from \$14,155.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 32				
	CHANGES FOR LINE ITEM NUMBER: 35				
	Obligated Amount for this Modification: -\$9,521.00				
	Incremental Funded Amount changed from				
	\$110,694.00 to \$101,173.00				
	Start Date changed from 27-SEP-22 to 27-SEP-21				
	End Date changed from 26-SEP-23 to 26-SEP-22				
	CHANGES FOR ACCOUNTING CODE:				
	22-23-B-32D-000C54-2505-2232I00091-001				
	Amount changed from \$9,521.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 50				
	Obligated Amount for this Modification: \$13,549.00				
	Incremental Funded Amount changed from \$63,549.00				
	to \$77,098.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232IO0091-001				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Continued				
	Jonethuca				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR

(B) (C) (D) (E) (P) Job # (Site/Project) Cost Organization DN-LineID 2232T00091-001 Quantity: 0 Amount: 913, 549.00 Percent: 10.45972 Subject To Funding: N Payment Address: CHANGRS FOR LINE ITEM NUMBER: 51 CHANGRS FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (IR Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (IR Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ACCED: Account code: 22-23-m-32n-00054-2505-2232100091-001 Heginning Fiscal Fear 23 Fund (Appropriation) B Budget Organization DCN-LineID 2332T00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0734 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 Incremental Funded Amount changed from \$59,521.00 NEW ACCOUNTING CODE ACCED: Account code: 22-22-3-3-32D-00054-2505-2232100091-001 Beginning FiscalVear 22 Continued	M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Cost Organization DCN-LineID 2232100031-001 Quantity: 0 Amount: \$13,549.00 Percent: 10.45972 Subject To Funding: N Fayment Address: CHANGES FOR LINE ITEM NUMBER: 51 CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Raditional Quantities (ik Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (ik Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Sercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232T00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PPC) 000C54 Budget (80C) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232100091-001 Quantity: 0 Amount: \$14,133.00 Percent: 25.0794 Subject To Funding: N Fayment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22	A)	• •	(C)	(D)	(E)	(F)
DCN-LineID 232IO0091-001 Quantity: 0 Amount: \$13,549.00 Percent: 10.45972 Subject To Funding: N Payment Address: CHANGSS FOR LINE ITEM NUMBER: 51 CHANGSS FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Sudget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 Incremental Funded Amount changed from \$59,521.00 Lo 569,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22		Job # (Site/Project)				
Quantity: 0 Amount: \$13,549.00 Percent: 10.45972 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 51 CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (lk Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (lk Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22 Ending FiscalYear 23 Fund (Appropriation) B Budget Organization SOLO Trongers (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization CNN-LineID 2232100091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 Incremental Funded Amount changed from \$59,521.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232T00091-001 Beginning FiscalYear 22		Cost Organization				
Amount: \$13,549.00 Percent: 10.45972 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 51 CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option New ACCOUNTING CODE ADDED: Account code: 22-23-B-322-000C54-2505-2232100091-001 Beginning Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Froject) Cost Organization CNN-LineID 2232100091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 Los 669,042.00 New ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning Fiscal Year 22		DCN-LineID 2232I00091-001				
Percent: 10.45972 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 51 CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Feriod 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Feriod 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning Fiscal Year 23 Fund (Appropriation) B Budget Organization DEN-LineID 2232T00091-001 Ouantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 Incremental Funded Amount changed from \$59,521.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning Fiscal Year 23		Quantity: 0				
Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 51 CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-320-000C54-2505-2232100091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232100091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22		Amount: \$13,549.00				
Payment Address: CHANGES FOR LINE ITEM NUMBER: 51 CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DON-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		Percent: 10.45972				
Payment Address: CHANGES FOR LINE ITEM NUMBER: 51 CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DON-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		Subject To Funding: N				
CHANGES FOR LINE ITEM NUMBER: 51 CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (lk Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (lk Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NeW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending FiscalYear 22 Ending FiscalYear 23 Fund (Appropriation) B Budget Organization 32D Program (FRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (lk Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (lk Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option New ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Feriod 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Eudget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232T00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Fayment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22						
OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BCC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232100091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22						
Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (lk Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
(1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232100091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22						
OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending FiscalYear 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		1 -				
\$14,135.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22 Ending FiscalYear 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232100091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232100091-001 Beginning FiscalYear 22		I				
Exercised option NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		<u> </u>				
NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		Exercised option				
Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		NEW ACCOUNTING CODE ADDED.				
22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		<u> </u>				
Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Job # (Site/Project) Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Cost Organization DCN-LineID 2232I00091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		· -				
DCN-LineID 2232IO0091-001 Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22		<u> </u>				
Quantity: 0 Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning Fiscalyear 22		<u> </u>				
Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		DCN-LineID 2232I00091-001				
Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		Quantity: 0				
Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		Amount: \$14,135.00				
Payment Address: CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		Percent: 25.0794				
CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		Subject To Funding: N			İ	
Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		Payment Address:			į	
Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		CHANCES FOR LINE THEM NUMBER. 56				
Incremental Funded Amount changed from \$59,521.00 to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
to \$69,042.00 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		_				
Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		to \$69,042.00				
Account code: 22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22		NEW ACCOUNTING CODE ADDED:				
22-23-B-32D-000C54-2505-2232I00091-001 Beginning FiscalYear 22						
Beginning FiscalYear 22						
Concinued						
		Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009
 PAGE 7
 7
 7

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54		l		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization		l		
	DCN-LineID 2232I00091-001		1		
	Quantity: 0		1		
	Amount: \$9,521.00		l		
	Percent: 8.34575		l		
	Subject To Funding: N		l		
	Payment Address:		l		
			l		
	CHANGES FOR LINE ITEM NUMBER: 17				
	Parimon k.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/27/2019 to 09/26/2023				
			1		
			1		
			l		
			İ		
			l		
			İ		
			l		
			l		
				ĺ	
			1		
			1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PA	AGE OF	PAGES	^
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(If applica	<u>2</u> able)
P00010	See Bloc	k 16C	See	Schedule				
6. ISSUED BY CODE	CAD		7. ADN	MINISTERED BY (If other than Item 6)	CODE			
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001					·			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.				
Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 27	·		9B. 10A 68	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOT HE 0H 1 8 D 0 0 0 8 HERH 1 9 F 0 2 4 8	Ο.			
CODE	FACILITY CODE			S. DATED (SEE ITEM 13)				
CODE JJHCMK4NT5N3	FACILITY CODE			9/27/2019 ENTS OF SOLICITATIONS				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO ME	RECEIPT OF OF change an offer a nce to the solicitat uired)	FERS PRIOR TO THE I Iready submitted , such o ion and this amendment	HOUR A change i , and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica	CTION O ation, prov ecified.	F YOUR vided		
				ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).				
X appropriation data, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMEN								
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor X is not	is required to	sign this document and	return	copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (UEI: JJHCMK4NT5N3+7709	(Organized by UC	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)			
Multiple Award ID/IQ Technic Order:	al Suppor	t for the En	idoci	rine Disruptor Screening	g Pro	gram	Task	
Technical Support for the De Reviews, Universe of Chemica TOCOR: Scott Lynn Max Expire	ls, and S	Scientific II	Pla	atform	_		e App:	:
Ronnie "Joe" Bever The purpose of this modifica							~ ~	
by \$104,830.00 and change the				=				
All other terms and condition				, 00 00000 Hymm.				
LIST OF CHANGES:		<i>5</i> •						
Continued								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	enced in Item 9 A or 10A	16A. N	NAME AND TITLE OF CONTRACTING OFFIC				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	k Cranley UNITED STATES OF AMERICA	ECTRON		C. DATE SI	IGNED
(Signature of person authorized to sign)			- "	(Signature of Contracting Officer)	IGNATUI	0	4/11/	2023

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00010

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Other Administrative		\vdash		
	Action Total Amount for this Modification: \$104,830.00 New Total Amount for this Version: \$222,500.00				
	New Total Amount for this Award: \$18,576,014.00				
	BIB - Infrastructure Bill Funds changed to : N/A CHANGES FOR LINE ITEM NUMBER: 61				
	Total Amount changed from \$117,670.00 to \$222,500.00				
	Payment:				
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive www2.epa.gov/financial/contracts				
	Durham NC 27711 Period of Performance: 09/27/2019 to 09/26/2023				
0063	Zero Dollar PR to change the TOCOR on the RTI				0.00
	contract 68HEOH18D0008/68HERH19F0248 (TO-4). POP: 9/27/22 - 9/26/23.				
	Action Requested:				
	-Remove Kristan Markey as the TOCOR -Add Scott Lynn as the new TOCOR Requisition No: PR-OCSPP-23-00191				
	Accounting Info: BFY: 00 Fund: ZERO Budget Org: DOLLAR Program (PRC): ADMIN Budget (BOC): REQ Funding Flag: Complete				
	Funded: \$0.00 FOB: Unknown				
9999	Zero Dollar PR to increase the ceiling capacity for CLIN 61 by \$104,830 under EDSP RTI 68HEOH18D0008/68HERH19F0248 (TO-4). Requisition No: PR-OCSPP-23-00212				0.00
	Accounting Info: BFY: 00 Fund: ZERO Budget Org: DOLLAR Program (PRC): ADMIN Budget (BOC): REQ				
	Funding Flag: Complete Funded: \$0.00 FOB: Unknown				
			<u> </u>		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PR(OJECT NO	. (If applicable)				
P00011	See Blo	ck 16C	See	Schedule							
6. ISSUED BY CODE			7. AE	MINISTERED BY (If other than Item 6)	CODE						
CAD US Environmental Protection 26 West Martin Luther King Mail Code: W136 Cincinnati OH 45268-0001											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 277092194				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 68 HE 0 H 1 8 D 0 0 0 8							
			<u> </u>	8HERH19F0248 B. DATED (SEE ITEM 13)							
CODE JJHCMK4NT5N3	FACILITY COD	PΕ	(09/27/2019							
	11. THIS IT	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS							
	MODIFICATION O	F CONTRACTS/ORDERS	S. IT N	crease: \$3 IODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T	SCRIBE						
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT X C. THIS SUPPLEMENTAL AGREEMEN				OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payin	g office,					
D. OTHER (Specify type of modification	n and authority)										
E. IMPORTANT: Contractor 🗵 is not	is required	to sign this document and	d return	copies to the issuin	a office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION											
UEI: JJHCMK4NT5N3+7709	(- 3	3.,		•	,						
Multiple Award ID/IQ Technic	al Suppo	rt for the E	ndoc	crine Disruptor Screenin	g Pr	ogram	Task				
Order:											
Technical Support for the De	_	-		-	yste	matic					
Reviews, Universe of Chemica											
TOCOR: Scott Lynn Max Expire	e Date: 0	9/26/2023 In	voic	ceApprover: Scott Lynn A	lt I	nvoice	e App:				
Ronnie "Joe" Bever		+- in-moment	.11.	. F d .							
The purpose of this modification CLIN-0043 by \$200,000;	LLION 1S	to incrementa	атТ∑	r Lulia:							
CLIN-0043 by \$200,000; CLIN-0050 by \$14,135.00;											
CLIN-0050 by \$14,155.00, CLIN-0053 by 30,295.00;											
Continued											
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9 A or 10	A, as h	eretofore changed, remains unchanged and in t	full force	and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFICE TRACTING							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	LECTRO	ONIC	C. DATE SIGNED				
(Signature of parson authorized to sign)				(Signature of Contracting Officer)	SIGNAT	URE 0	4/18/2023				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00011

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR

A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
/	<u> </u>		(2)	(=)	(2)
	CLIN 0061 by \$104,830.00.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,218,395.00				
	New Total Amount for this Award: \$18,576,014.00				
	Obligated Amount for this Modification:				
	\$349,260.00				
	New Total Obligated Amount for this Award:				
	\$7,023,378.00				
	Incremental Funded Amount changed: from				
	\$6,674,118.00 to \$7,023,378.00				
	Alternate COR/Project Officer changed to :				
	Ronnie "Joe" Bever				
	BIB - Infrastructure Bill Funds changed to : N/A				
	CHANGES FOR LINE ITEM NUMBER: 61				
	Obligated Amount for this Modification:				
	\$104,830.00				
	Incremental Funded Amount changed from				
	\$117,670.00 to \$222,500.00				
	17117,070.00 to \$222,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		i i		
	22-23-B-32D-000C54-2505-2332IO0103-001				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2332I00103-001				
	Quantity: 0				
	Amount: \$52.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	23-24-B-32D-000C54-2505-2332IO0103-002				
	Beginning FiscalYear 23				
	Ending Fiscal Year 24				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued				
	1	I			

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00011

PAGE 3

OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 2332I00103-002				
	Quantity: 0				
	Amount: \$104,778.00				
	Into dire. +101/770.00				
	CHANGES FOR LINE ITEM NUMBER: 53				
	Obligated Amount for this Modification: \$30,295.00				
	_				
	Incremental Funded Amount changed from \$14,135.00				
	to \$44,430.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2332I00103-001				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)		l		
	Cost Organization		İ		
	DCN-LineID 2332I00103-001				
	Quantity: 0				
	Amount: \$30,295.00				
	CHANGES FOR LINE ITEM NUMBER: 43		l		
	Obligated Amount for this Modification:		l		
	\$200,000.00				
	Incremental Funded Amount changed from				
	\$370,411.96 to \$570,411.96				
	7370,411.90 00 7370,411.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2332I00103-001				
	Beginning Fiscal Year 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2332I00103-001				
	Quantity: 0		l		
	Amount: \$200,000.00		İ		
	CHANGES FOR LINE ITEM NUMBER: 50				
	Obligated Amount for this Modification: \$14,135.00				
	Incremental Funded Amount changed from \$77,098.00				
	to \$91,233.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00011
 PAGE 4
 4
 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:	İ	İ		
	22-23-B-32D-000C54-2505-2332I00103-001				
	Beginning FiscalYear 22		i i		
	Ending Fiscal Year 23				
	Fund (Appropriation) B	İ			
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)	İ			
	Cost Organization				
	DCN-LineID 2332I00103-001				
	Quantity: 0				
	Amount: \$14,135.00				
	Period of Performance: 09/27/2019 to 09/26/2023				
	101134 01 101101manoc. 03/21/2013 00 03/20/2023				
				ļ	
		1	1 1		